

DR-2 Disclosure Summary Page**DR-2**

Ida County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Ida	Adjusted Due Date		
District:	0	Filed Date	5/14/2016 1:29:56 PM	
Committee Code:	9095	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Hurd	First Name:	Morris	MI:	C
Address:	602 Court Street				
City:	Ida Grove	State:	IA	Zip Code:	51445
				Phone:	712-364-2581
E-Mail:	mhurd7@frontier.com				

Chairperson

Last Name:	Clark	First Name:	Mary	MI:	
Address:	411 E Park St.				
City:	Holstein	State:	IA	Zip Code:	51025
				Phone:	712-389-1946
E-Mail:	mary_clark93@yahoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,579.80
Schedule A: Cash Contributions Total	\$3,156.24
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,736.04
Schedule B: Expenditure Total	\$1,421.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,314.72

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9095	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/3/2016	Check #	Unitemized	None	\$1,515.00	
pass the hat					
2/3/2016	Check # 8693	Albrecht, Larry 805 5th St. Ida Grove, IA 51445	None	\$100.00	X
2/3/2016	Check #	Unitemized	N/A	\$25.00	
2/3/2016	Check #	Freidrichsen, Don C. 1602 Highway 59 Holstein, IA 51025	None	\$100.00	X
2/3/2016	Check #	Leonard, Lori 523 Co Rd D-15 Holstein, IA 51025	None	\$24.00	
2/3/2016	Check #	Schmidt, James 5417 220th St Ida Grove, IA 51445	None	\$100.00	X
2/3/2016	Check #	Streck, Kenny 5746 280 St Ida Grove, IA 51445	N/A	\$50.00	X
2/3/2016	Check #	Veltry, Becky 308 Moorehead Street Ida Grove, IA 51445	None	\$40.00	X
2/22/2016	Check #	Unitemized	N/A	\$21.00	
2/23/2016	Check #	Paulsrud, Teresa 5023 320th St. Danbury, IA 51019	None	\$100.00	X
2/23/2016	Check #	Poggensee, Don 174 Lakeview Dr. Ida Grove, IA 51445	None	\$50.00	X
2/23/2016	Check #	Varner, Vera 1100 5th St. Ida Grove, IA 51445	N/A	\$100.00	X
3/14/2016	Check #	Unitemized	N/A	\$25.00	

Schedule A: Contributions

Sch-A

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Political Party:	Republican		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/14/2016	Check #	Clark, Mary 723 S. Kiel St. Holstein, IA 51025	None	\$50.00	X
3/14/2016	Check #	German, Tom 5149 210th St Battle Creek, IA 51006	None	\$50.00	X
3/14/2016	Check #	Hagemeier, Phyllis 501 Fairlane Ida Grove, IA 51445	None	\$100.00	X
3/14/2016	Check #	Hurd, Morris 602 Court St. Ida Grove, IA 51445	None	\$50.00	X
3/14/2016	Check #	Hurd, Morris 602 Court St. Ida Grove, IA 51445	None	\$5.00	X
3/14/2016	Check #	Leonard, Amos 400 Iowa Street Ida Grove, IA 51445	None	\$100.00	X
3/14/2016	Check #	Leonard, Lori 523 Co Rd D-15 Holstein, IA 51025	None	\$100.00	X
3/14/2016	Check #	Paulsrud, Teresa 5023 320th St. Danbury, IA 51019	None	\$50.00	X
3/14/2016	Check #	Steenbock, Lorna 513 Moorehead Ave. Ida Grove, IA 51445	None	\$100.00	X
3/14/2016	Check #	Stevens, Patrick 306 Walnut Street Battle Creek, IA 51006	None	\$50.00	X
3/14/2016	Check #	Wunschel, Don & Peggy 276 Jasper Ave. Ida Grove, IA 51445	None	\$100.00	X
4/18/2016	Check #	Leonard, Mark & Sheryl 1362 Hwy 59 Holstein, IA 51025	None	\$100.00	X
4/30/2016	Check #	Unitemized	N/A	\$1.24	

interest

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/10/2016	Check #	Leonard, Lori 523 Co Rd D-15 Holstein, IA 51025	None	\$50.00	X

Total Regular Contributions	\$1,611.24
Total Fundraiser Contributions	\$1,545.00
Grand Total All Contributions	\$3,156.24

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/3/2016	Check # 1390	Best of Barb's Catering, LLC. 218 Main Street Ida Grove, IL 51445	Fundraiser Food	\$83.00
food for Ida county Republican Caucus				
2/3/2016	Check # 1391	Cooper, Diane 712 Maple Street Battle Creek, IA 51006	Fundraiser Food	\$72.00
food for Ida County Republican caucus				
2/3/2016	Check # 1392	Dollar, General Moorehead Avenue Ida Grove, IA 51445	Fund-Raiser (Holding)	\$21.00
paper products for Ida County Caucus				
2/3/2016	Check # 1389	Ida Grove, Skate Palace Oak Grove Drive Ida Grove, IA 51445	HQ Expenses	\$250.00
rent of Skate Palace for Ida County Caucus				
2/3/2016	Check # 1388	Mid-America Publishing Company 9 2nd Street NW PO Box 29 Hampton, IA 50441	Advertising	\$253.50
Ad for Ida County Caucus				
2/16/2016	Check # 1393	Tri-Valley Advance, Publishing 503 S. Main Holstein, IA 51025	Advertising	\$150.00
Ad for Ida County Republican Caucus				
2/22/2016	Check # 1394	Paulsrud, Teresa 5023 320th St. Danbury, IA 51019	Fund-Raiser (Holding)	\$21.00
Paper products for Ida County Caucus				
2/22/2016	Check # 1395	Zimmy's Bar and Grill 88 E State Hwy 175 Ida Grove, IA 51445	Other Expenditure	\$41.32
rent for meeting place				
3/12/2016	Check # 1396	Best of Barb's Catering 100 Main St. Ida Grove, IA 51445	Fundraiser Food	\$50.00
food for the Ida County Republican Convention				
3/16/2016	Check # 1397	Republican Party of Iowa 621 E. 9th Street Des Moines, IA 50309	Other Expenditure	\$400.00
cost for attendance at Iowa Republican Convention				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2016	Check # 1398	Zimmy's Bar and Grill 88 E State Hwy 175 Ida Grove, IA 51445	Other Expenditure	\$42.00
rent of meeting room				
4/18/2016	Check # 1399	Zimmy's Bar and Grill 88 E State Hwy 175 Ida Grove, IA 51445	Other Expenditure	\$37.50
rent of meeting room				

Total Amount	\$1,421.32
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